

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1197738
Vendor Name: WGN-TV
Invoice Number: 3266285B-2
Invoice Date: 1/30/2022
PO Number: B0000587
Check Number: E0088733
Check Amount: \$ 2,400.00
Check Date: 03/15/2022
Voucher Number: V0732485
Document Type: AP Invoice

Document Below



Remit Address:
wgntv.com
 WGN - TV
 PO Box 98473
 Chicago, IL 60693
 Main: (773) 528-2311
 Billing: (214) 765-4124

wgntv.com

Billing Address:

College of DuPage
 Attention: Accounts Payable
 425 Fawell Blvd
 Glen Ellyn, IL 60137

INVOICE

Advertiser	College of DuPage McAninch Arts Cent
Order Brand	
Product	McAninch Center Live Reads
Estimate Number	

Invoice #	3266285B-2
Invoice Date	01/30/22
Invoice Month	January 2022
Invoice Period	12/27/21 - 01/30/22

Property	WGN
Account Executive	Gary Stoberg
Sales Office	Chicago Local Sales Office
Sales Region	Local

Order #	3266285B
Alt Order #	
Deal #	
Order Flight	11/23/21 - 03/31/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Description	Start Date	End Date	Imp. Booked	Imp. Delivered	Rate	Rate Type	Total Amount
2	Web 320x50 728x90 300x250 300x600 CPM ROS	12/27/21	01/30/22	137,615	137,620	\$8.72 CPM		\$1,200.00

Net Total \$1,200.00

Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.
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"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Wed, Feb 16, 2022 at 05:25 PM GMT

CC:

BCC:

1 attachment

3551_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1197738
Vendor Name: WGN-TV
Invoice Number: 3266285-2
Invoice Date: 1/30/2022
PO Number: B0000587
Check Number: E0088733
Check Amount: \$ 2,400.00
Check Date: 03/15/2022
Voucher Number: V0732489
Document Type: AP Invoice

Document Below



Remit Address:

CHICAGO'S VERY OWN
Chicago WGN
WGN - TV
PO Box 98473
Chicago, IL 60693
Main: (773) 528-2311
Billing: (214) 765-4124

Billing Address:

College of DuPage
Attention: Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE

Advertiser	College of DuPage McAninch Arts
Order Brand	McAninch Center Live Reads
Product	McAninch Center Live Reads
Estimate Number	

Invoice #	3266285-2
Invoice Date	01/30/22
Invoice Month	January 2022
Invoice Period	12/27/21 - 01/30/22

Property	WGN
Account Executive	Gary Stolberg
Sales Office	Chicago Local Sales Office
Sales Region	Local

Order #	3266285
Alt Order #	
Deal #	
Order Flight	12/01/21 - 03/31/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Summary:

Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
IWGN	3266285B-2	McAninch Center Live Reads	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
Totals:			\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00

Payment Terms 30 Days

Net Total \$1,200.00

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Wed, Feb 16, 2022 at 05:25 PM GMT

CC:

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